

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER PR-OEI-15-00714		PAGE OF 1 4	
2. CONTRACT NO. EP-BPA-12-H-0035		3. AWARD/ EFFECTIVE DATE 07/24/2015		4. ORDER NUMBER EP-B15H-00161		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. <b>FOR SOLICITATION INFORMATION CALL:</b> a. NAME Tanya Brice					
b. TELEPHONE NUMBER 202-564-4799		8. OFFER DUE DATE/LOCAL TIME					
9. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB      NAICS: 541620 <input type="checkbox"/> 8(A)      SIZE STANDARD: \$14.0			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		16. ADMINISTERED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA See Schedule			
26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$100,705.56		27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
Tanya Brice		07/25/2015		Tanya Brice		07/25/2015	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>CALL ORDER (BPA-3-42)</p> <p>COR: Jill Smink 202-540-9196 ACOR: Terell Lasane 202-566-0705</p> <p>The ceiling price for this order is \$100,705.56 and fully funded. The Contractor may not exceed the funded value of the contract, or the individual line items, without prior written approval from the Contracting Officer. The contractor may vary from the quoted labor mix, if necessary. The contractor shall invoice for actual hours worked and other direct costs incurred.</p> <p>All other terms and conditions of EP-BPA-12-H-0035 remain unchanged. Period of Performance: 07/23/2015 - 07/22/2016 Delivery: 07/23/2015 Period of Performance: 07/23/2015 to 07/22/2016</p> <p>GSA CONTRACT #GS-10F-0061N DUNS NUMBER: 007977887 IGF::OT::IGF</p> <p>Support services for FOIA Program Evaluation - OEI (OPM) in accordance with attached SOW and vendor's quote and project plan dated July 13, 2015.</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-BPA-12-H-0035/EP-B15H-00161PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>CALL ORDER (BPA-3-42)</p> <p>COR: Jill Smink 202-540-9196 ACOR: Terell Lasane 202-566-0705</p> <p>The ceiling price for this order is \$100,705.56 and fully funded. The Contractor may not exceed the funded value of the contract, or the individual line items, without prior written approval from the Contracting Officer. The contractor may vary from the quoted labor mix, if necessary. The contractor shall invoice for actual hours worked and other direct costs incurred.</p> <p>All other terms and conditions of EP-BPA-12-H-0035 remain unchanged. Period of Performance: 07/23/2015 - 07/22/2016</p> <p>GSA CONTRACT #GS-10F-0061N DUNS NUMBER: 007977887 IGF::OT::IGF</p> <p>Support services for FOIA Program Evaluation - OEI (OPM) in accordance with attached SOW and vendor's quote and project plan dated July 13, 2015.</p> <p>CALL ORDER (BPA-3-42)</p> <p>COR: Jill Smink 202-540-9196 ACOR: Terell Lasane 202-566-0705</p> <p>The ceiling price for this order is \$100,705.56 and fully funded. The Contractor may not exceed the funded value of the contract, or the individual line items, without prior written approval from the Contracting Officer. The contractor may vary from the quoted labor mix, if necessary. The contractor shall invoice for actual hours worked and other direct costs incurred.</p> <p>All other terms and conditions of EP-BPA-12-H-0035 remain unchanged. Period of Performance: 07/23/2015 - 07/22/2016 Continued ...</p>				100,705.56

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: 15-16-B-H5R-ZZZHF8-2584-15H5PRE003-001 BFY: 15 EFY: 16 Fund: B Budget Org: H5R Program (PRC): ZZZHF8 Budget (BOC): 2584 DCN - Line ID: 15H5PRE003-001 Funding Flag: Complete Funded: \$100,705.56</p> <p>The obligated amount of award: \$100,705.56. The total for this award is shown in box 26.</p>				